

OSA-2896-63
24 May 1963

25X1A
MEMORANDUM FOR: Assistant Comptroller
SUBJECT : 1980 Voucher Against the Department of the
Air Force
REFERENCE :

25X1
1. Transmitted is 1980 Voucher No. CIA-309-63 in the amount of . The justification for the transfer of these funds to CIA is outlined in the referenced document.

25X1A
2. The voucher, when prepared, should be forwarded to Mr. Arthur F. Kroner, Chief, Special Operations Branch, Financial Analysis Group, Directorate of the Budget, Department of the Air Force, for the attention of Comptroller, WFO.

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3. These funds, when received, should be allotted to OSA-DD/R for administration. This activity should be referred to as Project (G). A new cost center should be established for this activity.

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Chief, Budget and Finance Branch
OSA-DD/R

25X1A

Dist: O & 1 - Add

1 - C/Budget Div
1 - C/Budget Div
1 - B&F/OSA (Allot Control) TJD
1 - B&F/OSA (USAF Funds) ML
1 - Read (Fin/OSA)
1 - RB/OSA

TJD:vh/OSA-Fin/24 May 63

⑥ 2011

30/11/41 REVIEWED 03/05/00